GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD–DEPARTMENT-Finance Commission Grants– Budget release order Rs. 55,47,000 /- (Rupees Fifty Five lakh and Forty Seven thousand only) towards meeting the expenditure for payment of pending bills pertaining to Court case related to construction of CC Roads under FC Grants in Podili Gram Panchayat under FC Grants – Administrative sanction – Accorded – Orders – Issued.

PANCHAYATRAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.Rt.No.758. Dated:08 -11-2023.

Read the following:

1. From the Commissioner, PR & RD, A.P. File No. PRR02-23025/42/2023-H-COMMR PRRD (2235877), dated:16.10.2023
2. G.O.Rt.No.3275,Finance(PMU-CASPS.FC) Department,Dt:7.11.2023.

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ORDER:

In the file first read above, the Commissioner, PR & RD has stated that the proposal is received from the District Panchayat Officer, Prakasam District for release of Additional grant towards payment of various court cases (6 Wps & 1 CC with Conditional appearance) pending bills amount Rs.55,46,557/-,.The Commissioner, PR & RD has requested to release of additional grant of **Rs.1,84,24,230/-** under HoA: 2515-00-198-04-48-310-312 to DDO Code 27002202003 of Commissioner, Panchayat Raj, **drawal procedure:Adjustment to PD Account;** towards payment of pending bills pertaining to the court cases.

2. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 55,47,000 /- (Rupees Fifty Five lakh and Forty Seven thousand only) from the BE Provision 2023-24 in relaxation of quarterly regulation orders towards meeting the expenditure for payment of pending bills pertaining to Court case related to construction of CC Roads in Podili Gram Panchayat, Prakasam District under FC Grants:

(Rs.in Lakhs)

S.No.	Head of Account	Charged/Voted	Provision in BE2023-24	Additional Amounts Sanctioned	Amount Reap-Propriated	Total Provision in BE2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
SchemeName: Finance Commission grants– Basic Grant (Untied) **Procedure of Drawal of Funds:** Adjustment to PD Account **DrawingOfficer:**Concerned DDO									
1	2515001980448310312	V	1,42,170.00	0.00	0.00	1,42,170.00	27,541.11	55.47	1,14,573.42
Total			1,42,170.00	0.00	0.00	1,42,170.00	27,541.11	55.47	1,14,573.42

(P.T.O)

3. The Commissioner, Panchayat Raj Department, AndhraPradesh, Vijayawada shall take further necessary action to release the amounts to avoid legal complications in the matter and furnish the UC to Govt.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development, AP, Tadepalli, Guntur.
Copy to:
The Pay Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Nidhi Bhavan, Mangalagiri.
The Director of Works and Accounts, Nidhi Bhavan, Mangalagiri.
The Finance (BG-I/ BG-II) Dept.
The CEO, APCFSS, Nidhi Bhavan, Mangalagiri.
The Principal Accountant General, AndhraPradesh, Vijayawada
The P.S. to Secretary to Government (Expr),Finance Department.
The OSD to Hon'ble Dy.C.M.(PR,&RD)
The P.S. to Spl.CS(PR&RD)
The JS (Progms), PR & RD Dept.
SF&SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

Ch.@